



TDEC - Division of Water Resources  
Knoxville Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNG110092	Facility Site Name:	Apac Atlantic Harrison Division/Sweetwater Concrete		
		Address:	1701 sands Road, Sweetwater, Tennessee		
Permit Eff. Date:	Dec 19, 2012	Permit Exp Date:	Oct 31, 2017	SIC Code:	3273

Compliance Monitoring Information

Compliance Monitoring Activity Name:	
* If Bio Monitoring is selected above, select the method used:	
Compliance Monitoring Activity:	

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	01/20/2015 16:00	Exit Date/Time (mm/dd/yyyy hh:mm):	01/20/2015 17:00
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Facility Representatives

Guard from Chattanooga, Temporary	Harold Kelley, Manager E,H, & S, 865-380-5835
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act	
Programs:	NPDES-Non-construction			
Compliance Monitoring Reason:	Random Inspection			
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR	
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	1.0	Hours: 8.0
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation	
Lead Agency:	State	Compliance Monitoring Rating Code:	Satisfactory	
If Joint Inspection, what was the purpose of the other party?				

Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

EPA and State Representatives

Allen Wilkinson	TDEC/KEFO/865-594-5588	Jan 20, 2015
Inspector's Signature	Agency / Office / Phone	Date
Shari Winbrun	TDEC/KEFO/865-594-5446	Jan 20, 2015
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)